

**Quarterly Reporting Form for EPA's
Enforcement and Compliance Assurance Grants**

Reporting Period: Year: 2002

- ☐ Oct-Dec (due last working day Jan)
☐ Jan-Mar (due last working day Apr)
☒ * Apr-Jun (due last working day Jul)
☐ Jul-Sep (due last working day Oct)

I. Information

State and Department: Colorado Department of Public Health and Environment
Title of Project: Compass Project
Grant Contact Person: Joe Schieffelin, Unit Leader
Hazardous Waste Compliance Unit
Hazardous Materials and Waste Management Division
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Denver, Colorado 80246-1530
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Funds Received by State (Date and amount):	9/22/99	\$322,940
	6/24/02	\$100,000

EPA Regional Project Officer: Corbin Darling
Author of report: Joe Schieffelin

II. Status of Project Milestones

Please see attached Gantt Chart for Project, task, and milestone status.

III. Status of Project Completion.

Anticipated project completion date: June 30, 2003

The completion date of June 30, 2003 is a modification from the previously planned completion date of April 30, 2003. The delay has been caused by a slower-than-anticipated contracting process for the cross-media data querying portion of the project. The contractor for this portion will be TRC Environmental, Inc. The delay has been within the Colorado state contracting process, but it currently looks like the contract will be finalized by July 31, 2002.

IV. Results:

All media pilot projects (air, water, and waste) have been moving forward in the data collection phase. Most are within a few months of completing data collection and will convert to data

evaluation thereafter. The cross-media data-querying contract should be in place no later than July 31, 2002, and TRC is ready to start immediately on contract implementation. CDPHE will probably begin preparation of a purchase order before the end of July 2003 for the purpose getting a contractor to help pull together the data, data evaluation, and data-querying results and prepare a final report to be submitted to EPA by the current planned completion data of June 30, 2003.

V. Other

Reports should be sent to your EPA Regional Project Officer, and to David Piantanida at the email or address below.

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From: JILL E Cooper
To: SCHIEFFELIN, JOI
Date: 8/1/02 10:24AM
Subject: compass

dates:

asphalt

setup 1/20/00 - 2/1/01

site 5/1/01 - 9/01 and 5/02 through 9/02

data 10/01 - 2/01 and 10/02 through 12/02

chrome

1/20-5/00

5/00-4/01

4/01-1/02

COMPASS PROJECT

ID	Task Name	Duration	Start	Finish	99	2000				2001				2002				2003					
						Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	
1	COMPASS PROJECT	985d	9/22/99	6/30/03																			
2	Grant award from EPA	1d	9/22/99	9/22/99																			
3	Project term	985d	9/22/99	6/30/03																			
4																							
5	APCD Pilots	769d	1/20/00	12/30/02																			
6	Asphalt	769d	1/20/00	12/30/02																			
7	Project setup	271d	1/20/00	2/1/01																			
8	Site visits/data collection	371d	5/1/01	9/30/02																			
9	Data Evaluation	326d	10/1/01	12/30/02																			
10	Cr MACT	510d	1/20/00	1/1/02																			
11	Project setup	95d	1/20/00	5/31/00																			
12	Site visits/data collection	239d	5/31/00	4/30/01																			
13	Data evaluation	178d	4/30/01	1/1/02																			
14																							
15	HMWMD Pilot	770d	1/20/00	12/31/02																			
16	Project setup	378d	1/20/00	6/30/01																			
17	Inspections/data collection	326d	7/2/01	9/30/02																			
18	Data evaluation	66d	10/1/02	12/31/02																			
19																							
20	WQCD Pilot	899d	1/20/00	6/30/03																			
21	Project setup	378d	1/20/00	6/30/01																			
22	Site visits/data collection	717d	7/3/00	3/31/03																			
23	Data evaluation	129d	1/1/03	6/30/03																			
24																							

COMPASS PROJECT

ID	Task Name	Duration	Start	Finish	99	2000				2001				2002				2003		
						Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1
25	TRC Contract	483d	7/2/01	5/7/03																
26	RFP sent	1d	7/2/01	7/2/01																
27	Responses evaluated	20d	11/5/01	11/30/01																
28	Contract preparation	65d	12/31/01	4/26/02																
29	Contract approval	66d	5/1/02	7/31/02																
30	Contract period	200d	8/1/02	5/7/03																
31																				
32	Final Report	239d	8/1/02	7/1/03																
33	Tetra-Tech PO prep	22d	8/1/02	8/30/02																
34	Tetra-Tech PO approval	1d	9/2/02	9/2/02																
35	Report Prep	216d	9/2/02	6/30/03																
36	Final Report	1d	7/1/03	7/1/03																